



# Campaign Finance Report

**DEMOCRATS OF GREATER TUCSON**  
**Committee #: 200402552**

**Treasurer: HANNLEY, JAMES**  
**PO Box 41573, Tucson, AZ 85717**  
**Phone: (520) 326-3716**  
**Email: DGT@pimademocrats.org**

## Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 24, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,526.85
Total Cash Receipts this Reporting Period:	\$355.00
Total Cash Disbursements this Reporting Period:	\$208.04
Cash Balance at End of Reporting Period:	\$8,673.81

Report ID: 48671

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$290.00	\$0.00	\$290.00	\$16,093.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,920.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$65.00	\$0.00	\$65.00	\$604.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$355.00	\$0.00	\$355.00	\$20,617.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$208.04	\$0.00	\$208.04	\$16,035.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,600.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$208.04	\$0.00	\$208.04	\$17,635.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$208.04			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAIR, BARBARA	09/26/2008	\$10.00	\$10.00
<b>Address:</b>	518 E Muriel Pl, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dues			
<b>Name:</b>	COURTER, STEVE	09/29/2008	\$20.00	\$20.00
<b>Address:</b>	1970 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Name:</b>	EFRON, AL	09/29/2008	\$20.00	\$20.00
<b>Address:</b>	5071 E Calle Brillante, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dues			
<b>Name:</b>	HARTE, VIVIAN	09/29/2008	\$20.00	\$20.00
<b>Address:</b>	8971 W Bopp Rd, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	OUTREACH DIRECTOR			
<b>Memo:</b>	Dues			
<b>Name:</b>	LACAVA, JOSEPH	09/29/2008	\$10.00	\$10.00
<b>Address:</b>	11045 W Denier Dr, Marana, AZ 85653		Cash	
<b>Occupation:</b>	INSURANCE AGENT			
<b>Memo:</b>	Dues			
<b>Name:</b>	JANSSEN, FRAN	09/30/2008	\$10.00	\$20.00
<b>Address:</b>	3350 E Terra Alta Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dues			
<b>Name:</b>	MCDONOUGH, MARY BETH	10/01/2008	\$20.00	\$20.00
<b>Address:</b>	2000 E Roger Rd, # G-22, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dues			
<b>Name:</b>	GLASSMAN, RODNEY	10/03/2008	\$20.00	\$240.00
<b>Address:</b>	4656 E Avenida Rio Bruza, Tucson, AZ 85712		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	HARTMANN, GAYLE	10/03/2008	\$20.00	\$20.00
<b>Address:</b>	2224 E 4th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			
<b>Memo:</b>	Dues			
<b>Name:</b>	NELSON, DANA	10/04/2008	\$10.00	\$10.00
<b>Address:</b>	6233 N Calle Minera, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dues			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCOTT, SHIRLEY	10/05/2008	\$20.00	\$20.00
<b>Address:</b>	7542 E Lurlene Dr, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	CITY COUNCIL MEMBER, CITY OF TUCSON			
<b>Memo:</b>	Dues			
<b>Name:</b>	MERCHANT, OLIVE & ARTHUR	10/06/2008	\$20.00	\$50.00
<b>Address:</b>	3840 W New York Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dues			
<b>Name:</b>	PERRI, MATT	10/06/2008	\$20.00	\$30.00
<b>Address:</b>	705 W Alameda St, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	REAL ESTATE, MATT PERRI REALTY			
<b>Memo:</b>	Dues			
<b>Name:</b>	SCHWARTZ, BOB	10/06/2008	\$20.00	\$20.00
<b>Address:</b>	3455 N Winslow Dr, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	ATTORNEY, SELF -EMPLOYED			
<b>Memo:</b>	Dues			
<b>Name:</b>	Freed, Marilyn	10/13/2008	\$10.00	\$20.00
<b>Address:</b>	1114 N Avenida Jeanine, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	Teacher, Tucson Unified School Dist			
<b>Memo:</b>	Dues			
<b>Name:</b>	Kraeft, Dorothy S. Zahner	10/13/2008	\$10.00	\$20.00
<b>Address:</b>	8225 E Speedway #919, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Writer, Retired			
<b>Memo:</b>	general contribution			
<b>Name:</b>	RAAMAT, MONICA J	10/13/2008	\$20.00	\$70.00
<b>Address:</b>	5800 N Kolb Rd, Unit 3117, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Dues			
<b>Name:</b>	WHEELER, BRUCE	10/13/2008	\$10.00	\$20.00
<b>Address:</b>	2733 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	DIRECTOR, TUCSON AIRPORT AUTHORITY			
<b>Memo:</b>	Dues			
Total of Individual Contributions			\$290.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$290.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/29/2008	\$18.00	\$604.00
Address:			Cash	
Memo:	50/50			
Name:	Multiple Contributors	10/06/2008	\$22.00	\$604.00
Address:			Cash	
Memo:	50/50			
Name:	Multiple Contributors	10/13/2008	\$25.00	\$604.00
Address:			Cash	
Memo:	50/50			
Total of Small Contributions			\$65.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$65.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	OLD PUEBLO PRINTERS	09/25/2008	\$99.45	\$1,619.20
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	return envelopes			
<b>Name:</b>	COOK, LURLINE	09/26/2008	\$108.59	\$487.03
<b>Address:</b>	1733 S Avenida Regulo, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailing postage, sppys			
Total of Operating Expenses			\$208.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$208.04	

